

PO NUMBER	O/C	ORDERED	DUE DATE	VENDOR NO/NAME	REQ	ORIGINAL	OPEN AMT	EXPENSED
54251	0	02/22/12	02/22/12	5186 CENTURLINK				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. CISCO ROUTERS					1.00	.00	.00	1.00
			114-155-525-6400		MACH & EQPT => \$1,000			
*** TOTALS ***							14,090.62	14,090.62
								.00
54511	0	02/22/12	02/22/12	5730 ARCHITECTURE STUDIO, INC.				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. PUB WKS MOTOR POOL ADDITION					1.00	.00	.00	1.00
			305-340-541-6231		PUBLIC WORKS MOTOR POOL MATERIAL ST			
*** TOTALS ***							12,525.00	12,525.00
								.00
54857	0	02/22/12	02/22/12	5183 LEESBURG REGIONAL MED CENTER				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. HCRA #1135500295/VANDERHOOF					1.00	.00	.00	1.00
			001-220-564-3406		HEALTH CARE RESPONSIBILITY ACT			
*** TOTALS ***							5,563.04	5,563.04
								.00
54930	0	02/22/12	02/22/12	7580 ATC ASSOCIATES INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. MICROBIAL REMEDIATION					1.00	.00	.00	1.00
			001-100-519-4600		REPAIR & MAINT SERVICE			
*** TOTALS ***							15,190.00	15,190.00
								.00
54933	0	02/22/12	02/22/12	7652 AIR MECHANICAL & SERVICE CORP				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. ROOF TOP UNIT-JAIL UNIT H					1.00	.00	.00	1.00
			001-100-519-4641		REPAIR & MAINT/AIR COND.			
*** TOTALS ***							1,848.00	1,848.00
								.00
54936	0	02/22/12	02/22/12	4536 BRIAN'S ELECTRIC INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. INSTALL LIGHT BY FUELING STA					1.00	.00	.00	1.00
			001-100-519-4600		REPAIR & MAINT SERVICE			
*** TOTALS ***							3,073.00	3,073.00
								.00
54937	0	02/22/12	02/22/12	4536 BRIAN'S ELECTRIC INC				
Line Description				JOB# UOM	Order	Recv'd	Paid	Open
1. NEW HVAC UNITS AT VLGS ANNEX					1.00	.00	.00	1.00
			001-100-519-4600		REPAIR & MAINT SERVICE			
*** TOTALS ***							1,480.00	1,480.00
								.00
*** GRAND TOTALS *** #PO's						7	53,769.66	53,769.66
								.00

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

54251

TO

CENTURYLINK

02/10/12

DATE

DEPT. E9-1-1 ADMINISTRATION

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
		1	CISCO ROUTERS TO ENABLE NEXT GEN 911 INTERCONNECTIVITY BETWEEN VIPERS AT SCSO AND WWPB PSAPS. SCSO PSAP ALREADY HAS ROUTER EQUIPMENT IN PLACE BUT WWPB DOES NOT.	14,090.62	14,090.62
ACCOUNT # 001-100-525-6400 1114-1155-525-6400					
TERMS:				TOTAL	14,090.62

BOARD OF SUMTER COUNTY COMMISSIONERS

DELIVER TO: 100 HUEY ST
WILDWOOD, FL 34785

AUTHORIZED BY:

**NOTE: ONLY ORIGINAL INVOICES
WILL BE CONSIDERED FOR PAYMENT**

DISTRIBUTION:

BLUE COPY - TO BOARD OF COUNTY COMMISSIONERS
WHITE COPY - TO VENDOR
CANARY COPY - TO DEPARTMENT HEAD
GREEN COPY - TO BOARD OF COUNTY COMMISSIONERS

THIS IS TO CERTIFY THAT THE ABOVE GOODS WERE RECEIVED AND THAT THEY WERE OF THE QUANTITY AND QUALITY ORDERED AND PAYMENT FOR SAME IS HEREBY APPROVED.

BY: OFFICER OR DEPT. HEAD DATE:

- MAIL INVOICE TO BOARD OF COUNTY COMMISSIONERS
- PLEASE SHOW OUR PURCHASE ORDER NUMBER ON ALL INVOICES
- EACH SHIPMENT MUST BE COVERED BY A SEPARATE INVOICE
- THE COUNTY OF SUMTER IS EXEMPT FROM STATE SALES AND USE TAX AND FEDERAL EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

BOARD OF SUMTER COUNTY COMMISSIONERS

54511

910 N. MAIN STREET, ROOM #201

TELEPHONE 352-793-0200

BUSHNELL, FLORIDA 33513-9402

TO

February 15, 2012

Architecture Studio Inc
114 S Magnolia Ave
Ocala FL 34471

DATE

DEPT. Facilities Development

BY

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
305-340-541-6231			PO# 54511 Billing address: Board of Sumter County Commissioners Facilities Development 319 E Anderson Ave Bushnell FL 33513 Architectural and engineering services for the Public Works Motor Pool Addition Quote attached dated Feb 14, 2012 Vendor is on contract to provide on-call services Contract period Sept 11, 2007 to Aug 21, 2012 Fiscal Year 2011/2012	12,525.00	12,525.00
TERMS:				TOTAL	12,525.00

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54857

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO**[**

Leesburg Regional medical Center
PO Box 850001
Orlando, FL 32885

]

February 15, 2012

DATE _____

DEPT. Community Services**[**BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-220-564-3406		8	Patient Control # 1135500295 Services Rendered 12/21/2011 to 12/29/2011 HCRA Case File # 10-11/ 144 M-Figgs 11/21/11-41 Vardach Applicable Medicaid Daily Reimbursement Rate: \$869.22 Applicable HCRA - 80% \$695.38 Number of Hospitalization Days 8 Inpatient Amount due from Sumter County	695.38	5,563.04
TERMS:				TOTAL	5,563.04

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

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BY: _____ DATE: 2/15/12
OFFICER OR DEPT. HEAD

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N2 54930

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

February 14, 2012

[

]

DATE _____

DEPT. _____

[

]

BY MaintenanceATC Associates Inc
5602 Thompson Center Court Suite 405
Tampa, FL 33634

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600	23684	1	QUOTE Proposal for Microbial Remediation Consulting Services for 1010 N Main St Bushnell (Sheriff Administration Office) 1. Pre-Remediation Air Sampling 2. Remediation of Visibly Impacted Building Materials 3. Remediation Oversight 4. Post Remediation Efficacy Evaluation 5. Report of Findings Additional Quote: Servpro \$15,868.23 <i>GSA# G510F0458N</i> ATC Associates Inc has a General Services Administration "GSA" contract holder	\$15,190.00	\$15,190.00
TERMS:				TOTAL	\$15,190.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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EXCISE TAXES. STATE SALES AND USE TAX CERTIFICATE NUMBER 85-8012622366C-3.

PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54933

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

February 20, 2012

TO

[Air Mechanical & Service Corp
325 Anchor Rd
Casselberry, FL 32707

] DATE Maintenance

DEPT. _____

] BY [Signature]

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
QUOTE					
001-	00-519-4641	1	Jail Unit H replace customer supplied roof top unit	\$1,348.00	\$1,848.00
			AMSCO is holds the HVAC contract for the Sumter County BOCC		
			TERMS:		
				TOTAL	1,848.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: [Signature]

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

N9 54936

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

February 15, 2012

TO

[

Brian's Electric Inc
2065 E C470
Sumterville, FL 33585

[

]

DATE _____

Maintenance

DEPT. _____

]

BY _____

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-	00-519-4600	1	<p style="text-align: center;">QUOTE</p> <p>Public Works (located by fueling station) install 150W explosion proof light about 5 feet from stake for new flagpole</p> <p>Brian's Electric is the on call contractor for Sumter County BOCC</p>	3,073.00	3,073.00
TERMS:				TOTAL	3,073.00

DELIVER TO: _____

BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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PURCHASE ORDER

PLEASE FURNISH MERCHANDISE BELOW FOR THE ACCOUNT OF

NO 54937

BOARD OF SUMTER COUNTY COMMISSIONERS

7375 POWELL ROAD

PHONE: 352-689-4400

WILDWOOD, FLORIDA 34785

TO

February 15, 2012

I

I

DATE _____

DEPT. Maintenance

Brian's Electric Inc

I

2065 E C470

I

BY _____

Sumterville, FL 33585

FUND	ACCOUNT NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
001-100-519-4600		1	<p style="text-align: center;">QUOTE</p> <p>Villages Annex remove electric form existing HVAC units and reinstall to new units permit included</p> <p>Brian is the on call electrician for Sumter County</p>	1,480.00	1,480.00
TERMS:				TOTAL	1,480.00

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BOARD OF SUMTER COUNTY COMMISSIONERS

AUTHORIZED BY: _____

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